

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VEHICLES – Education (SE) Department – Govt. Vehicle servicing and repairs to the certain parts to Govt. Vehicle No.AP 09 AR 1763 (Car) for the use of School Education Department – Sanction of balance amount – Orders Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O. Rt. No. 322

Dated: 26.04.2011

Read the following:-

1. G.O. Rt. No.3117, GA(OP-II) Deptt., dt.08-07-1999.
2. Govt. Lr. No.24268/SE-OP/2010-1, dt.27-11-2010.
3. From the Genl. Supdt., P.W.D.Workshops & Stores, Hyd.,
Lr.No.GS/PWDWSS/Hyd/DEE-III/515 , dt.18-12-2010.
(received on 7-1-2011).
4. G.O. Rt.No.41, Educn.(SE-OP) Dept., dt.18-01-2011.
5. G.O. Rt. No.175, Educn.(SE-OP) Dept., dt.7-3-2011
6. From the Genl.Supdt., PW Workshops & Stores, Hyd., Letter
No.GS/PWDWSS/Hyd/DEE-III/703-M, dt.18-3-2011.

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ORDER:

In the reference fourth read above, an amount of Rs.10,715/- was sanctioned towards repairs to vehicle No.AP09 AAR 1763 (Car) for the use of School Education Department, Hyderabad.

2. In the reference fifth read above, modification orders was issued and sanctioned an amount of Rs.9000/- towards some repairs i.e., Engine Oil, Replacement of Timming belt and Tensioner, Silencer Bend Pipe and Tail Pipe Replacement, etc., to vehicle No.AP 09 AAR 1763 (Car) for the use of School Education Department, A.P. Secretariat, Hyderabad. The remaining amount of Rs.1715/- (Rupees one thousand, seven hundred and fifteen only) will be paid in the next financial year 2011-2012.
3. In the reference sixth read above, the General Superintendent, PW Workshops and Stores, Hyderabad have requested for payment of balance amount of Rs.1715-00 towards repairs to Vehicle No. AP 09 AAR 1763 (Car) for the use of School Education Department, A.P. Secretariat, Hyderabad.
4. In continuation of the orders issued in the reference fifth read above, Government hereby sanction the balance amount of Rs.1715/- (Rupees one thousand, seven hundred and fifteen only) towards repairs to Vehicle No. AP 09 AAR 1763 (Car) for the use of School Education Department, A.P. Secretariat, Hyderabad.
5. The expenditure sanctioned at para (1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat S.H. (18) – Education (SE) Department – 510 – Motor Vehicles.”
6. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the General Superintendent, P.W.D. Workshops and Stores, Hyderabad for the amount sanctioned in para (1) above.
7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
JOINT SECRETARY TO GOVERNMENT

To

The General Superintendent, PWD Workshops and Stores, Hyderabad.

The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad.

The Education (SE-OP) Deptt.,

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//FORWARDED ::BY ORDER//

SECTION OFFICER